



FWD SINGAPORE PTE LTD

6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 15/05/2019

Your Ref : **SFD496K**

Car Regn No: **SLX142E**

Accident involving SLX142E & SFD496K on 11/03/2019

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLX142E**. We submit the following documents for your perusal:-

1) Invoice No 30005180	\$ 14,727.06
2) Loss of Use (20 days X \$80.00)	\$ 1,600.00
3) PRI (2 days X \$80.00)	\$ 160.00
4) GIA Search Fees	\$ 2.00
5) Letter of Authorization	
6) Discharge Voucher signed by customer	
TOTAL	\$ 16,489.06

Please pay **Trans Eurokars Pte Ltd** the sum of **\$16,489.06** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,


Tommy Woon
Assistant Manager - Body & Paint Division
DID :63310681
FAX:63310690
e-mail : tommywoon@eurokars.com.sg



mazda
CODE:

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda (TP)

CUSTOMER: FWD SINGAPORE PTE LTD
ADDRESS: 6 TEMASEK BOULEVARD
 #18-01 SUNTEC TOWER 4
 SINGAPORE 038986
TEL NO: 6820 88888
MODEL: MAZDA3 1.5L SDN FLEET EURO6
CHASSIS NO: JM6BN22A8H0166803
ENGINE NO: P520458557
DESCRIPTION: Body repair

PAGE NO : 3
INVOICE NO: I 30005180
DEPT/POS ID: I / 12
DATE IN: 11/03/2019
DATE PRINTED: 29/04/2019
JOB NO: 37031
CSO/OP CODE: Catherine Chua
REGN NO: SLX142E
REGN DATE: 13/03/2018
MILEAGE: 10169
REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
BHN1-51-721	ORNAMENT REAR BN	1 53.40 48.06
BHN1-51-730	MASCOT REAR BN	1 74.40 66.96
BHN1-51-771	ORNAMENT SKYACTIVE M	1 63.60 57.24
EG21-51-146	FASTENER	2 5.90 10.62
GA7B-51-146	GROMMET, SCREW-R.COMB	2 3.10 5.58
KD53-51-146B	FASTENER	1 3.90 3.51
GJ6A-51-14Y	FASTENER, LAMP	1 14.90 13.41
B45A-51-3J8	GASKET LAMP-TRUNK LH	1 20.90 18.81
B45A-51-3H8	GASKET LAMP-TRUNK LH	1 20.90 18.81
BHN1-51-163	GASKET(L), RR.COMB. B	1 20.90 18.81
BHN1-51-153	GASKET(R), RR.COMB. BM	1 20.90 18.81
BHS2-50-4R2	GUARD LHR STONE BM/B	1 16.50 14.85
BHS2-50-4P2	GUARD RHR STONE BM/B	1 17.30 15.57
BHN1-50-EL1 BB	COVER(L), TOWING HOOK	1 15.70 14.13
KD33-56-960A	CLAMP, SPARE TIRE BM	1 34.00 30.60
KD53-50-251	BRACKET, BUMPER SKYAC	1 5.10 4.59
B45A-51-160B	LAMP LEFT RR BM/BN	1 509.40 458.46
Parts 4,223.61 Surcharge 0.00 Labour 9,540.00 Menus 0.00		Net 13,763.61 G.S.T. 7% 963.45 Total 14,727.06 Paid 0.00 Amount Due 14,727.06
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars Group

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609042
Service Tel.: 6331 0606
Service Fax: 6331 0620

zoom-zoom



mazda
CODE:

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda (TP)

PAGE NO : 1
INVOICE NO: I 30005180

DEPT/POS ID: I / 12

DATE IN 11/03/2019

DATE PRINTED: 29/04/2019

JOB NO : 37031

CSO/OP CODE: Catherine Chua

REGN NO : SLX142E

REGN DATE : 13/03/2018

MILEAGE : 10169

REQUISITION NO: VION

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SINGAPORE 038986
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MODEL: MAZDA3 1.5L SDN FLEET EURO6
CHASSIS NO: JM6BN22A8H0166803
ENGINE NO: P520458557
DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 11/03/2019	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER, REINFORCEMENT, END PANEL AND BOOTLID. REPAIR RH REAR FENDER, REAR FLOOR PANEL AND AREAS AFFECTED BY THE ACCIDENT.	4,290.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, REINFORCEMENT, END PANEL FLOOR PANEL, BOOTLID AND REAR FENDERS.	3,150.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS,	660.00
MZ-BR-TR	TO REMOVE & REFIT AFFECTED CARPET & TRIMS	630.00
MZ-BR-SE	TO SUPPLY SPRAY TEROSTAT SEALANT	180.00
MZ-BR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-BR-TO	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.	120.00
MZ-BR-SU	SUNDRIES	30.00
BHNL-50-221ABB	REAR BUMPER BMBN 1	1074.80
BHNL-50-201A	RETAINER LHR BUMPER 1	36.10
		967.32
		32.49

ORIGINAL COPY

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TRANS EUROKARS PTE LTD

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars Group

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
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Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609042

Service Tel.: 6331 0606

Service Fax: 6331 0620

zoom-zoom



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CODE:

Trans Eurokars

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GST Reg No: M90364005A

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CSO/OP CODE: Catherine Chua
REGN NO : SLX142E
REGN DATE : 13/03/2018
MILEAGE : 10169
REQUISITION NO: VION

CODE	DESCRIPTION	AMOUNT
BHN1-50-2H1A	RETAINER RHR BUMPER	1 36.10 32.49
BHN9-51-077B	BRACKET 'B' LHR BUMPE	1 45.60 41.04
BHN9-51-067B	BRACKET 'A' RHR BUMPE	1 45.60 41.04
D350-51-5L0E	REFLECTOR LHR, REFLEX	1 50.40 45.36
BHN1-50-EK1 BB	COVER, TOWING HOOK BM	1 16.20 14.58
B45A-50-260	REINFORMENT REAR BM	1 537.30 483.57
BHN1-50-0Z1A	GROMMET, SCREW	4 2.50 9.00
9991-00-501	GROMMET, SCREW	2 2.80 5.04
BBM4-50-355	RIVET	4 4.20 15.12
B45A-56-146A	FASTENER	4 2.80 10.08
B4YA-70-75Z	REAR END PANEL BM	1 505.10 454.59
BHN1-68-89XA	TRIM, TRUNK BM	1 85.10 76.59
GJ21-68-885B02	FASTENER	10 2.80 25.20
B45A-56-451	INSULATOR, HEAT BM/BN	1 53.10 47.79
B25D-56-398	RIVET, SEAL PLATE-SHR	4 2.00 7.20
MBHY2-52-61XB	MBHY2-52-61XA/TRUNK	1 957.40 861.66
BHN1-56-951A	WEATHERSTR TRUCK LID	1 107.70 96.93
GHK1-56-820A	LOCK, BOOT LID BM/BN/	1 153.00 137.70

ORIGINAL COPY

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TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars Group

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-038303

Date of Request: 11/03/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 11/03/2019
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SFD496K
Accident Date 11/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFD496K	FWD Singapore Pte. Ltd.	25/09/2018-24/09/2019	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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Date of Request: 11/03/2019

Your Ref No: Online Purchase

Trans Eurokars Pte Ltd
12 Sungei Kadut Ave
Singapore 729648

Dear Sir/Madam,

Enquiry Date 11/03/2019
Enquiry By STANLEY NGU KEE SIONG
TP Vehicle No. SFD496K
Accident Date 11/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Without Prejudice
to Injury Claim

Muho Jamil Bin
Abdul Aziz

(Owner's Name)
(Address)

FWD Singapore Pte Ltd (Ins Co)
(Address)

Attn : Motor Claims Dept

Your ref : SFD496K
Our ref : SLX142E

Date : 11/03/19

Dear Sirs,

RE : Accident involving vehicle nos. SLX142E and SFD496K on 11/3/19

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against FWD Insurance on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,

X 

I/C No : 577149152.

Co. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



Without Prejudice
to Injury Claim

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SLX142E which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim
under policy number: _____ in respect of damage
caused to the said vehicle as a result of an accident that occurred on
11/3/19 at BEACH RD OUTSIDE Duo



Witnessed by Repairers

30/3/19

Date

Signature by Insured

30/3/19

Date



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